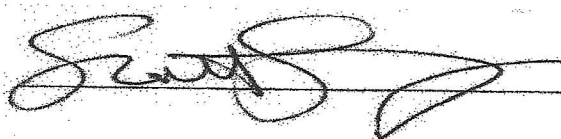


INVOICE 0108 – TRAVEL EXPENSE FOR ON-SITE PROFESSIONAL SERVICES; FEB 19, 2024, THROUGH FEB 21, 2024. RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC.

2/26/24

TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

This invoice for travel expenses incurred during on-site visit to PRPB rendered by Crystal Reef LLC (Monitoring Core Team) for February 2024.



Office of the TCA - Travel Reimbursement Form

Traveler Name: Scott Cragg

Travel Dates: Feb 19-21, 2024

Purpose of Travel: On-Site Monitoring

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare		1	\$553.60
Bags/Airport Shuttle tips-no receipt	\$2.00	2	\$4.00
Ground Transportation (Tolls)	\$0.93	2	\$1.86
Ground Transportation (Parking)	\$15.00	3	\$45.00
Ground Transportation (Mileage)	\$ 0.670	188.4	\$126.23
Lodging	\$154.78	2	\$309.56
Per Diem (Travel Days) 21 Jan, 26 Jan	\$86.25	2	\$172.50
Per Diem (Full Days) 22-25 Jan	\$115.00	1	\$115.00
Total			\$1,327.75

Itinerary receipt notice

From: JetBlue (jetblueairways@email.jetblue.com)

To: spcragg@verizon.net

Date: Monday, February 26, 2024 at 10:11 PM EST



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2024-01-22

Record Locator: NSJAJY

MCO

SJU

Travel date 2024-02-19T12:02:00

Flight number 1133

SJU

MCO

Travel date 2024-02-21T16:40:00

Flight number 1134

Traveler(s)

CRAGG/SCOTT P MR

Ticket number(s)

2792143959418

Base fare:

\$489.00 USD

Taxes & fees breakdown:

AMOUNT

CURRENCY

PURPOSE - (CODE)

\$9.00

USD

U.S. Passenger Facility

			Charge - (XF)
	\$11.20	USD	U.S. September 11th
			Security Fee - (AY)
	\$44.40	USD	U.S. Transportation Tax -
			(US2)
Taxes & fees total:	\$64.60	USD	
Base fare total:	\$553.60		

Payment(s):

Mastercard XXXXXXXXXXXXX7082

\$553.60

Total paid: \$553.60 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

[Flight Status](#) | [Bag Info](#) | [Airport Info](#)

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Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.

JetBlue booking confirmation for SCOTT P CRAGG - NSJAJY

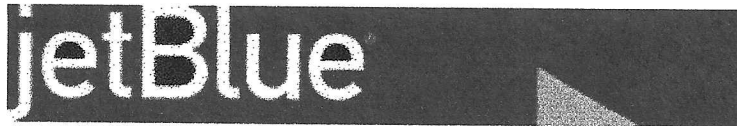
From: JetBlue Reservations (jetblueairways@email.jetblue.com)

To: spcragg@verizon.net

Date: Monday, January 22, 2024 at 02:05 PM EST

Check out the details for your trip on Mon, Feb 19

[Français](#) | [Español](#)



#3363415311

You're all set to jet.

And, your continued loyalty is what keeps us flying high. Thanks again for being a Mosaic member.

Your Flight Itinerary

Your JetBlue confirmation code is NSJAJY

MCO ► SJU Flight 1133
jetBlue



Mon, Feb 19
12:02pm
Terminal: C

-

Mon, Feb 19
3:54pm

SJU ► MCO Flight 1134
jetBlue



Wed, Feb 21
4:40pm
Terminal: A

-

Wed, Feb 21
7:02pm

Get the latest entry and travel requirements for your trip.

Your Traveler Details

SCOTT P CRAGG

Orlando

MCO

San Juan

SJU

TrueBlue Number:

3363415311

Flight # 1133

Fare: Blue Basic

Ticket number:

2792143959418

Seat: **10C** EVEN MORE SPACE

Notes: Even More® Space

Manage my booking

San Juan

SJU

Orlando

MCO

TrueBlue Number:

3363415311

Flight # 1134

Fare: Blue Basic

Ticket number:

2792143959418

Seat: **4C** EVEN MORE SPACE

Notes: Even More® Space

Manage my booking

Bag Allowance (per traveler)

MCO ► SJU

Personal Item**Carry-on****1st Bag****2nd Bag**

Free

Not allowed with
this fare

Free Mosaic Perk

Free Mosaic Perk

SJU ► MCO**Personal Item****Carry-on****1st Bag****2nd Bag**

Free

Not allowed with
this fare

Free Mosaic Perk

Free Mosaic Perk

Size and weight limits apply. See full details on our Bag Info page ►

Free checked bag benefit for Mosaic members applies to JetBlue-operated flights only.

Blue Basic fares are limited to one personal item that fits under the seat in front of you.

Additional or larger items brought to the gate will need to be checked for a fee. Details at [link](#).

Additional charges may apply.

Need to check more than 2 bags? Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.**Payment Details**

Master XXXXXXXXXXXX7082

CREDIT_CARD

\$553.60

NONREF

\$489.00

Purchase Date: Jan 22, 2024

Taxes & fees

\$64.60

Request full receipt**Total****\$553.60 USD**

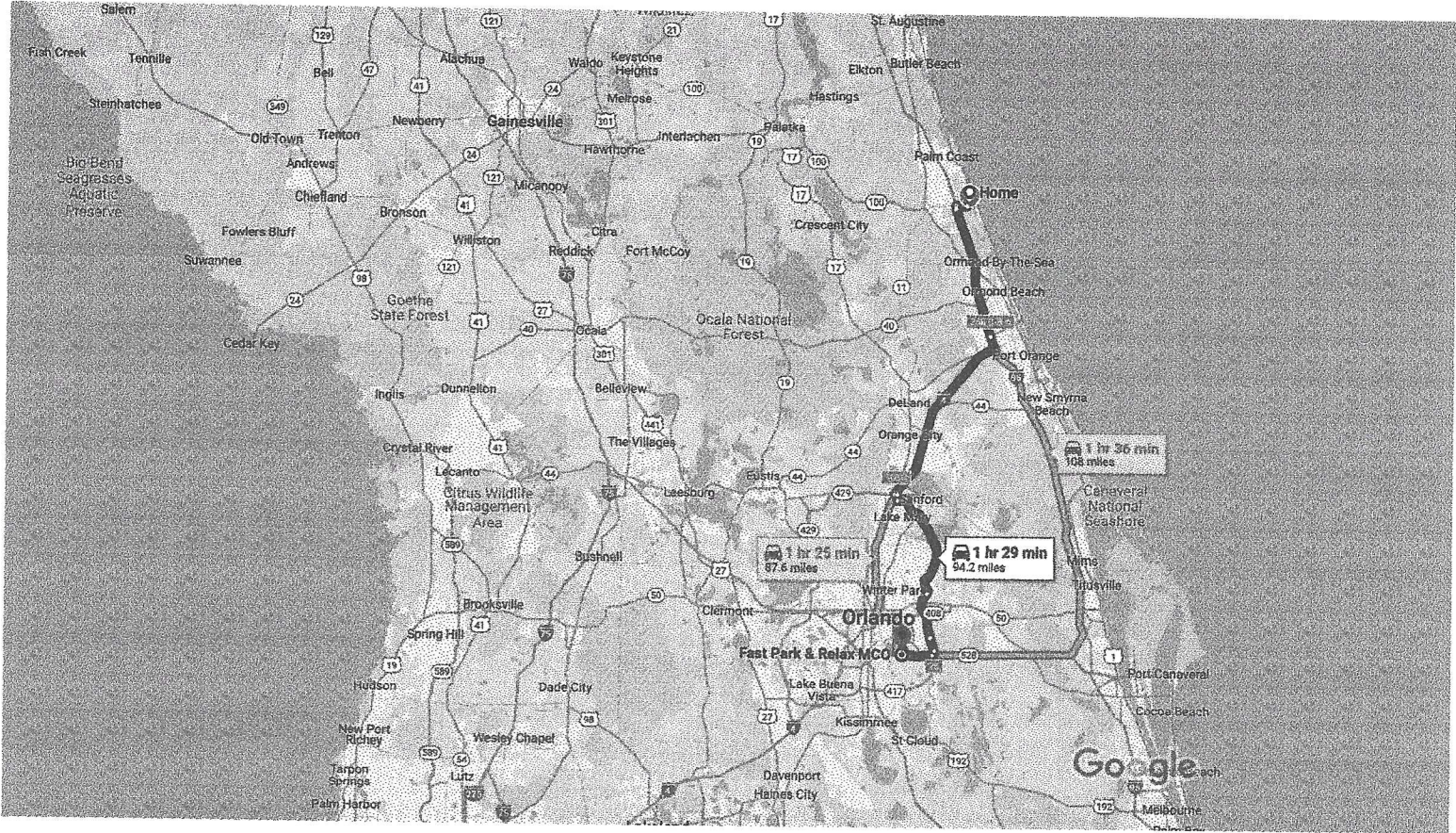
E-ZPass Virginia: Transaction History

Account Number: 236166 From: 2/16/2024 To: 2/26/2024

Date Posted	Transaction	Receipt	Transponder / Plate	Agency	Entry Plaza	Exit Plaza	Entry Date and Time	Exit Date and Time	Plaza Facility	Amount	Balance
2/20/2024	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		394		2/19/2024 10:17 AM		-0.93	32.67
2/22/2024	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		393		2/21/2024 8:40 PM		-0.93	31.74

\$ 1.86

Google Maps 219 S Riverwalk Dr to Fast Park & Relax MCO Drive 94.2 miles, 1 hr 29 min



Map data ©2024 Google, INEGI 10 mi

**AIRPORT
PARKING
FEE**

**188.4 miles
Roundtrip**

Orlando Fast Park
7870 N. Frontage Rd
Orlando, 32812

MPS 02/21/24 20:14
Cashier 17
Receipt 089454

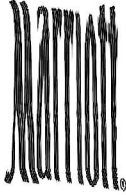
Short-Term Parking
Relax for Rewards
FPP/89623013
Orlando Fast Park
02/19/24 10:28
02/21/24 20:14
Period 2d9h47'

	\$45.00
Sub Total	\$45.00
TAX	\$0.00
Total	\$45.00

Payment Received
TRX REF NUM: 21830
CARD ENTRY: Chip Read
AID: A0000000031010
CRYP: 08d9D3285D1E0778 40
PAN: xxxxxxxxxx6833
VISA CREDIT
Sale 45.00 USD
APPROVED 05226D

Includes 6.5% Sales Tax
and 10% Privilege Fee

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San Juan, PR. 00907
 T 787.721.7400
 F 787.723.0068

Mr Scott Cragg
 13932 S Springs Dr
 Clifton VA 20124
 United States

Marriott Rewards # 797225828

Name:

Room: 0506

Room Type: EKNG

No. of Guests: 1

Rate: \$ 125.00 Clerk: 8

CRS Number 95109739

Arrive: 02-19-24

Time: 04:14 PM

Depart: 02-21-24

Folio Number: 765501

Date	Description	Charges	Credits
02-19-24	Package	125.00	
02-19-24	Destination Fee	17.00	
02-19-24	Government Tax	12.78	
02-20-24	COMEDOR- Guest Charge (Breakfast)	4.00	
02-20-24	Package	125.00	
02-20-24	Destination Fee	17.00	
02-20-24	Government Tax	12.78	
02-21-24	Comedor - Guest Charge	4.00	
02-21-24	Visa Card		317.56
	Card # XXXXXXXXXXXXX6833		
Balance			0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.



FPMPR TRAVEL EXPENSE NOTE:

Scott Cragg Travel Expense Invoices Note:

Date: February 28, 2024

Notes:

Please note:

Travel Expenses:

- The Even More Space Note in the Airfare receipt is a free benefit from the Airline as a Mosaic Status Perk.